

State of Arizona



Campaign Finance Report

GARY PIERCE FOR ARIZONA
Committee #: 200693527

Treasurer: PIERCE, MATTHEW
2625 N 24th St, Unit 10, Mesa, AZ 85213
Phone: (480) 615-0524
Email: garypierce13@cox.net
Candidate Name: PIERCE, GARY
Office Sought: Corporation Commissioner

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 24, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,095.66
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,757.62
Cash Balance at End of Reporting Period:	\$4,338.04

Report ID: 29817

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,757.62	\$0.00	\$1,757.62	\$3,881.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,757.62	\$0.00	\$1,757.62	\$3,881.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,757.62			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PC Surgeon	05/16/2008	\$685.00	\$1,757.62
Address:	5540 E Broadway Rd, Mesa, AZ 85206		Cash	
Category:	Professional Services - Other			
Memo:	Computer 1/2			
Name:	PC Surgeon	05/29/2008	\$1,072.62	\$1,757.62
Address:	5540 E Broadway Rd, Mesa, AZ 85206		Cash	
Category:	Professional Services - Other			
Memo:	Computer 1/2 and convert data			
Total of Operating Expenses			\$1,757.62	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,757.62	

